

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Farm No. 49, Lane No. 2, Silver Oaks

MAAN SINGH ROAD NEW DELHI 110005, DELHI

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FORM XVII

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADSIDE DELHI,, DELHI

PANJABU HOTEL

Year : 2017

Salary Period Month April

S.No	ExpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	CA	PL	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
		Designation	CA			LOP														
OT Hrs/Days																				
Paid Days																				
WOff																				
2,084	G009515	Pawan Kumar	9724.00	0.00	3800.00	26.00	9724.00	513.00		3800.00	2800.00	16837.00		1167.00	295.00	0.00	0.00			
	D20912	RAMBHAGAT	2800.00	786.00	0.00							786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00			0.00							17623.00					1812.00	15811.00	
		PF NO : DL/22524/29903				4.00								Bank : ICICI BANK						
		ESI NO : 2013819338				30.00		0.45						A/C No.: 072201507067						
2,085	G009705	Ganesh Sharma Kumar	9724.00	0.00	3800.00	26.00	9724.00			3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D21099	DEVENDRASINGH	2800.00	786.00	0.00							786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00			0.00							17110.00					1803.00	15307.00	
		PF NO : DL/22524/29922				4.00								Bank : ICICI BANK						
		ESI NO : 2013837054				30.00		0.00						A/C No.: 135401506596						
2,086	G009786	Rakesh Kumar	9724.00	0.00	3800.00	11.00	3896.00			1520.00	1120.00	6530.00		467.00	115.00	0.00	0.00			
	D20958	BADRI PRASAD	2800.00	786.00	0.00							314.00		0.00	0.00	250.00	0.00			
		SECURITY GUARD	0.00			18.00							6844.00					832.00	6012.00	
		PF NO : DL/22524/30069				1.00								Bank : ICICI BANK						
		ESI NO : 2013828805				12.00		0.00						A/C No.: 135901502536						
2,087	G110783	JITENDRA KUMAR	9724.00	0.00	3800.00	26.00	9724.00			3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	HIRA LAL	2800.00	786.00	0.00							786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD	0.00			0.00							17110.00					1803.00	15307.00	
		PF NO : DL/22524/46078				4.00								Bank : BANK OF INDIA						
		ESI NO : 6713157631				30.00		0.00						A/C No.: 711010110002740						

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[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor

Farm No. 49, Lane No. 2, Silver Oaks

Name of contractor

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[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Farm No. 49, Lane No. 2, Silver Oaks

MAAN SINGH ROAD NEW DELHI 110 005 DELHI

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[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Farm No. 49, Lane No. 2, Silver Oaks

Farm No. 49, Lane No. 2, Silver Oaks

MAAN SINGH ROADNEW DELHI, DELHI

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FORM XVII

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor	
Walsons Services Pvt.Ltd	
DELHI BRANCH - GUARDING	
Farm No. 49, Lane No.2, Silver Oaks	

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
TANJANAL HOTEL																		
MAAN SINGH ROADNEW DELHI,,DELHI																		
Salary Period Month			April		Year :		2017											
S.No	ExpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	Signature pay	
OldEmp No	Father Name		TA	WA	PPA	CL	PPA	OT	PLHENC	CIMENC	WA		FINE	MISD1	MISD2	MISD3	and	
Designation			CA		MISE1	LOP		CA	BONUS								Payslip Rcvd	
Total																		
Paid Days										OT Hrs/Days								
Worff																		
2,100	G004212	Pradeep Kumar	9724.00	0.00	3800.00	15.00	5516.00	2153.00	1587.00	1587.00	9250.00	661.00	162.00	0.00	0.00	0.00		
D12724	JOKHURAMUPADHYAY		2800.00	786.00	0.00						445.00	0.00	0.00	250.00	0.00	0.00		
			0.00									9695.00				1073.00	8622.00	
PF NO : DL/22524/21419												Bank : ICICI BANK						
ESI NC : 2013025169										0.00		A/C No.: 000701646933						
2,101	G064513	SANTOSH KUMAR	9724.00	0.00	3800.00	23.00	8427.00	3293.00	2427.00	2427.00	14147.00	1011.00	248.00	0.00	0.00	0.00		
NA	KAMLESH KUMAR		2800.00	786.00	0.00						581.00	0.00	0.00	350.00	0.00	0.00		
			0.00									14828.00				1609.00	13219.00	
PF NO : DL/22524/40913												Bank : ICICI BANK						
ESI NC : 2013098492										0.00		A/C No.: 103701504898						
2,102	G100199	NIERAJ KUMAR	11537.00	0.00	3400.00	26.00	11537.00	3400.00	2650.00	2650.00	18100.00	1384.00	317.00	0.00	0.00	0.00		
NA	SHYAM SUNDER SHARMA		2650.00	981.00	0.00			513.00			981.00	0.00	0.00	250.00	0.00	0.00		
			0.00									19081.00				1951.00	17130.00	
PF NO : DL/22524/44937												Bank : ICICI BANK						
ESI NC : 2014190230										0.45		A/C No.: 182401500412						
2,103	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00	3800.00	2800.00	2800.00	16324.00	1167.00	286.00	0.00	0.00	0.00		
D24574	BRIJ KISHOR PANDEY		2800.00	786.00	0.00						786.00	0.00	0.00	350.00	0.00	0.00		
			0.00									17110.00				1803.00	15307.00	
PF NO : DL/22524/31618												Bank : ICICI BANK						
ESI NC : 2013988400										0.00		A/C No.: 139401506041						
2,103	G04513	SANTOSH KUMAR	9724.00	0.00	3800.00	23.00	8427.00	3293.00	2427.00	2427.00	14147.00	1011.00	248.00	0.00	0.00	0.00		
NA	KAMLESH KUMAR		2800.00	786.00	0.00						581.00	0.00	0.00	350.00	0.00	0.00		
			0.00									14828.00				1609.00	13219.00	
PF NO : DL/22524/40913												Bank : ICICI BANK						
ESI NC : 2013098492										0.00		A/C No.: 103701504898						
2,102	G100199	NIERAJ KUMAR	11537.00	0.00	3400.00	26.00	11537.00	3400.00	2650.00	2650.00	18100.00	1384.00	317.00	0.00	0.00	0.00		
NA	SHYAM SUNDER SHARMA		2650.00	981.00	0.00			513.00			981.00	0.00	0.00	250.00	0.00	0.00		
			0.00									19081.00				1951.00	17130.00	
PF NO : DL/22524/44937												Bank : ICICI BANK						
ESI NC : 2014190230										0.45		A/C No.: 182401500412						
2,103	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00	3800.00	2800.00	2800.00	16324.00	1167.00	286.00	0.00	0.00	0.00		
D24574	BRIJ KISHOR PANDEY		2800.00	786.00	0.00						786.00	0.00	0.00	350.00	0.00	0.00		
			0.00									17110.00				1803.00	15307.00	
PF NO : DL/22524/31618												Bank : ICICI BANK						
ESI NC : 2013988400										0.00		A/C No.: 139401506041						
2,103	G04513	SANTOSH KUMAR	9724.00	0.00	3800.00	23.00	8427.00	3293.00	2427.00	2427.00	14147.00	1011.00	248.00	0.00	0.00	0.00		
NA	KAMLESH KUMAR		2800.00	786.00	0.00						581.00	0.00	0.00	350.00	0.00	0.00		
			0.00									14828.00				1609.00	13219.00	
PF NO : DL/22524/40913												Bank : ICICI BANK						
ESI NC : 2013098492										0.00		A/C No.: 103701504898						
2,102	G100199	NIERAJ KUMAR	11537.00	0.00	3400.00	26.00	11537.00	3400.00	2650.00	2650.00	18100.00	1384.00	317.00	0.00	0.00	0.00		
NA	SHYAM SUNDER SHARMA		2650.00	981.00	0.00			513.00			981.00	0.00	0.00	250.00	0.00	0.00		
			0.00									19081.00				1951.00	17130.00	
PF NO : DL/22524/44937												Bank : ICICI BANK						
ESI NC : 2014190230										0.45		A/C No.: 182401500412						
2,103	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00	3800.00	2800.00	2800.00	16324.00	1167.00	286.00	0.00	0.00	0.00		
D24574	BRIJ KISHOR PANDEY		2800.00	786.00	0.00						786.00	0.00	0.00	350.00	0.00	0.00		
			0.00									17110.00				1803.00	15307.00	
PF NO : DL/22524/31618												Bank : ICICI BANK						
ESI NC : 2013988400										0.00		A/C No.: 139401506041						
2,103	G04513	SANTOSH KUMAR	9724.00	0.00	3800.00	23.00	8427.00	3293.00	2427.00	2427.00	14147.00	1011.00	248.00	0.00	0.00	0.00		
NA	KAMLESH KUMAR		2800.00	786.00	0.00						581.00	0.00	0.00	350.00	0.00	0.00		
			0.00									14828.00				1609.00	13219.00	
PF NO : DL/22524/40913												Bank : ICICI BANK						
ESI NC : 2013098492										0.00		A/C No.: 103701504898						
2,102	G100199	NIERAJ KUMAR	11537.00	0.00	3400.00	26.00	11537.00	3400.00	2650.00	2650.00	18100.00	1384.00	317.00	0.00	0.00	0.00		
NA	SHYAM SUNDER SHARMA		2650.00	981.00	0.00			513.00			981.00	0.00	0.00	250.00	0.00	0.00		
			0.00									19081.00				1951.00	17130.00	
PF NO : DL/22524/44937												Bank : ICICI BANK						
ESI NC : 2014190230										0.45		A/C No.: 182401500412						
2,103	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00	3800.00	2800.00	2800.00	16324.00	1167.00	286.00	0.00	0.00	0.00		
D24574	BRIJ KISHOR PANDEY		2800.00	786.00	0.00						786.00	0.00	0.00	350.00	0.00	0.00		
			0.00									17110.00				1803.00	15307.00	
PF NO : DL/22524/31618												Bank : ICICI BANK						
ESI NC : 2013988400										0.00		A/C No.: 139401506041						
2,103	G04513	SANTOSH KUMAR	9724.00	0.00	3800.00	23.00	8427.00	3293.00	2427.00	2427.00	14147.00	1011.00	248.00	0.00	0.00	0.00		
NA	KAMLESH KUMAR		2800.00	786.00	0.00						581.00	0.00	0.00	350.00	0.00	0.00		
			0.00									14828.00				1609.00	13219.00	
PF NO : DL/22524/40913												Bank : ICICI BANK						
ESI NC : 2013098492										0.00		A/C No.: 103701504898						
2,102	G100199	NIERAJ KUMAR	11537.00	0.00	3400.00	26.00	11537.00	3400.00	2650.00	2650.00	18100.00	1384.00	317.00	0.00	0.00	0.00		
NA	SHYAM SUNDER SHARMA		2650.00	981.00	0.00			513.00			981.00	0.00	0.00	250.00	0.00	0.00		
			0.00									19081.00				1951.00	17130.00	
PF NO : DL/22524/44937												Bank : ICICI BANK						
ESI NC : 2014190230										0.45		A/C No.: 182401500412						
2,103	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00	3800.00	2800.00	2800.00	16324.00	1167.00	286.00	0.00	0.00	0.00		
D24574	BRIJ KISHOR PANDEY		2800.00	786.00	0.00						786.00	0.00	0.00	350.00	0.00	0.00		
			0.00									17110.00				1803.00	15307.00	
PF NO : DL/22524/31618												Bank : ICICI BANK						
ESI NC : 2013988400										0.00		A/C No.: 139401506041						
2,103	G04513	SANTOSH KUMAR	9724.00	0.00	3800.00	23.00	8427.00	3293.00	2427.00	2427.00	14147.00	1011.00	248.00	0.00	0.00	0.00		
NA	KAMLESH KUMAR		2800.00	786.00	0.00						581.00	0.00	0.00	350.00	0.00	0.00		
			0.00									14828.00				1609.00	13219.00	
PF NO : DL/22524/40913												Bank : ICICI BANK						
ESI NC : 2013098492										0.00		A/C No.: 103701504898						
2,102	G100199	NIERAJ KUMAR	11537.00	0.00	3400.00	26.00	11537.00	3400.00	2650.00	2650.00	18100.00	1384.00	317.00	0.00	0.00	0.00		
NA	SHYAM SUNDER SHARMA		2650.00	981.00	0.00			513.00			981.00	0.00	0.00	250.00	0.00	0.00		
			0.00									19081.00				1951.00	17130.00	
PF NO : DL/22524/44937												Bank : ICICI BANK						
ESI NC : 2014190230										0.45		A/C No.: 182401500412						
2,103	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00	3800.00	2800.00	2800.00	16324.00	1167.00	286.00	0.00	0.00	0.00		
D24574	BRIJ KISHOR PANDEY		2800.00	786.00	0.00						786.00	0.00	0.00	350.00	0.00	0.00		
			0.00									17110.00				1803.00	15307.00	
PF NO : DL/22524/31618												Bank : ICICI BANK						
ESI NC : 2013988400										0.00		A/C No.: 139401506041						
2,103	G04513	SANTOSH KUMAR	9724.00	0.00	3800.00	23.00	8427.00	3293.00	2427.00	2427.00	14147.00	1011.00	248.00	0.00	0.00	0.00		
NA	KAMLESH KUMAR		2800.00	786.00	0.00						581.00	0.00	0.00	350.00	0.00	0.00		
			0.00									14828.00				1609.00	13219.00	
PF NO : DL/22524/40913												Bank : ICICI BANK						
ESI NC : 2013098492										0.00		A/C No.: 103701504898						
2,102	G100199	NIERAJ KUMAR	11537.00	0.00	3400.00	26.00	11537.00	3400.00	2650.00	2650.00	18100.00	1384.00	317.00	0.00	0.00	0.00		
NA	SHYAM SUNDER SHARMA		2650.00	981.00	0.00			513.00			981.00	0.00	0.00	250.00	0.00	0.00		
			0.00									19081.00				1951.00	17130.00	
PF NO : DL/22524/44937												Bank : ICICI BANK						
ESI NC : 2014190230										0.45		A/C No.: 182401500412						
2,103	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00	3800.00	2800.00	2800.00								

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Farm No. 49, Lane No. 2, Silver Oaks

TAJMAHAL HOTEL

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FORM XVII

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Salary Period Month **April** Year : **2017**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANI SINGH ROADNEW DELHI,, DELHI

PANJAGAL HOTEL

S.No	EmpNo	Employee Name	BASIC	DA	HRA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLAENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
			CA		PL	MISEI	CA	BONUS										
					LOP													
					WOff													
					Paid Days	OT Hrs/Days												
2,112	6035516	NEELAM SOLANKI	10764.00	0.00	3050.00	10405.00		2948.00	856.00	14209.00		1249.00	249.00	0.00	0.00			
	NA	RAMBHAROSAY	885.00	730.00	0.00					706.00		0.00	0.00	350.00	0.00			
		LADY SECURITY GUARD			1.00						14915.00					1848.00	13067.00	
	PF NO : DL/22524/36193				4.00							Bank : ICICI BANK						
	ESI NC : 2014544350				29.00							A/C No.: 092801504049						
						0.00												
2,113	6045562	HARIET EKKA	10764.00	0.00	3050.00	10405.00		2948.00	856.00	14209.00		1249.00	249.00	0.00	0.00			
	NA	PANANUSAKUL	885.00	730.00	0.00					706.00		0.00	0.00	350.00	0.00			
		LADY SECURITY GUARD			1.00						14915.00					1848.00	13067.00	
	PF NO : DL/22524/38006				4.00							Bank : ICICI BANK						
	ESI NC : 2014806723				29.00							A/C No.: 135401506597						
						0.00												
2,114	6045683	UDAI SINGH NARUKA	9724.00	0.00	3800.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	BHAGWAN SINGH	2800.00	786.00	0.00					786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD			0.00						17110.00					1803.00	15307.00	
	PF NO : DL/22524/38036				4.00							Bank : ICICI BANK						
	ESI NC : 2014806796				30.00							A/C No.: 161001502774						
						0.00												
2,115	6046990	MITHLESH KUMAR SINGH	9724.00	0.00	3800.00	9724.00		3800.00	2800.00	16837.00		1167.00	295.00	56.00	0.00			
	NA	ANJANI PRASAD SINGH	2800.00	786.00	0.00		513.00			786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD			0.00						17623.00					1868.00	15755.00	
	PF NO : DL/22524/38268				4.00							Bank : ICICI BANK						
	ESI NC : 2014841376				30.00							A/C No.: 133401506606						
						0.45												
5/9/2017	11:40:15AM		4059.00	33970.00	0.00													
					9304.84	19978301.00	40986.00	3872097.00	1957009.00			387226.00	495345.00	35494.00	24019.00			
					6190.16													
					7627.00	240987.00	3004732.00	30744.00	71132.00			12600.00	39000.00	32929.00	37800.00			
					57219.83			9467.00										
						3,634.98												

FORM XVII

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADS NEW DELHI,, DELHI

PANJAGAL HOTEL

Year : 2017

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Recd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLAENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
			CA			PL	MISE1	CA	BONUS										
						LOP													
						WOff													
						Paid Days	OT Hrs/Days												
2,116	6047668	RAVINDER PODAR	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
NA		KARTY NARAYAN FODAR	2800.00	786.00	0.00						786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00	
PF NO :		DL/22524/38130				4.00							Bank :	ICICI BANK					
ESI NC :		6912752918				30.00		0.00					A/C No.:	072201507929					
2,117	6047676	YAGYA PRASAD	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
NA		LILA NATH	2800.00	786.00	0.00						786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00	
PF NO :		DL/22524/38388				4.00							Bank :	ICICI BANK					
ESI NC :		2213512098				30.00		0.00					A/C No.:	072201507927					
2,118	6047677	AJAY TRIPATHI	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
NA		LAXMAN TRIPATHI	2800.00	786.00	0.00						786.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00	
PF NO :		DL/22524/38385				4.00							Bank :	ICICI BANK					
ESI NC :		2213510939				30.00		0.00					A/C No.:	072201507928					
2,119	6047678	MANOJ KUMAR	9724.00	0.00	1597.00	26.00	9724.00		1597.00	1331.00	12652.00		1167.00	222.00	0.00	0.00			
NA		DHRAMPAL SINGH	1331.00	283.00	0.00						283.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00						12935.00					1739.00	11196.00	
PF NO :		DL/22524/38321				4.00							Bank :	ICICI BANK					
ESI NC :		2014878950				30.00		0.00					A/C No.:	133401506678					

4070.00 34151.00 0.00 9408.84 20017197.00 40986.00 3885094.00 1966740.00 391894.00 496425.00 35494.00 24019.00
6190.16 240987.00 3004732.00 30744.00 71132.00 12600.00 39000.00 54329.00 37800.00
7643.00 57379.83 9467.00

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FORM XVII

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNO. DELHI,, DELHI

PANJAL HOTEL

Salary Period Month			April		Year :		2017		TANJAVEL HOTEL										MAH SINGH ROADNEW DELHI, DELHI										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Recd										
		Father Name	CA	WA		CL	PPA	OT	PLMENC	CLMENC																			
		Designation				LOP	MISEI	CA	BONUS		WA																		
						WOIF																							
										Paid Days										OT Hrs/Days									
2,120	GO47749	SHYAM NARAYAN SINGH	9724.00	0.00	1597.00	26.00	9724.00	1597.00	1331.00	12652.00			1167.00	222.00	0.00	0.00													
	NA	TEJNARAYAN SINGH	0.00	283.00	0.00						283.00		0.00	0.00	350.00	0.00													
		SECURITY GUARD				0.00						12935.00					1739.00	11196.00											
										Bank : ICICI BANK										A/C No.: 135401506679									
2,121	GO91300	RAJESH KUMAR	9724.00	0.00	797.00	26.00	9724.00	797.00	797.00	11831.00			1167.00	208.00	0.00	0.00													
	NA	DARSHAN LAL	0.00	100.00	0.00			513.00			100.00		0.00	0.00	350.00	0.00													
		SECURITY GUARD				0.00						11931.00					1725.00	10206.00											
										Bank : ICICI BANK										A/C No.: 623201511934									
	PF NO : DL/22524/44096					4.00																							
	ESI NC : 2016348465					30.00		0.45									86727.00	687192.00											
										773919.00																			
5/9/2017	11:40:15AM																		Page 691 of 806										